

# EXHIBIT D

S. Gregory Hays  
 Special Counsel for Greg Hays  
 Hays Financial Consulting, LLC  
 3343 Peachtree Road, Suite 750  
 Atlanta GA 30326

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 08/31/2010  
 Client No: 911-0150M  
 Invoice No: 99749

Travis E. Correll, et al.

## ITEMIZED SERVICES BILL

			Hours	
08/02/2010	CBW	Review/reply to correspondence from SA (0.5); correspondence to Carl Pipoly regarding [REDACTED] [REDACTED] (0.5);	1.00	350.00
08/06/2010	CBW	Review of correspondence regarding status and correspondence with SA regarding [REDACTED] (0.5); correspond with Atty. Pipoly regarding [REDACTED] [REDACTED] (0.5);	1.00	350.00
08/09/2010	CBW	Review of correspondence from SA regarding [REDACTED] (0.3); correspondence to SA regarding [REDACTED] [REDACTED] (0.4);	0.70	245.00
08/10/2010	CBW	Review of LOE/JIB for July for Browne #1 and #5 (0.3); correspondence to SA regarding [REDACTED] (0.5); follow up correspondence with SA regarding [REDACTED] (0.3); further correspondence regarding [REDACTED] (0.3);	1.40	490.00
08/11/2010	CBW	Correspond with C. Burnett regarding [REDACTED] [REDACTED]	0.40	140.00
08/17/2010	CBW	Telephone conference with Lee Perkins regarding [REDACTED] (0.4); review and forward tax receipt regarding Zavala county and correspondence to SA (0.6); correspond with SEC counsel regarding [REDACTED] (0.4); correspond with Atty Pipoly regarding [REDACTED] [REDACTED] (0.5); telephone conference with Atty Pipoly regarding [REDACTED] (0.3); correspond with counsel regarding [REDACTED] (0.5);	2.70	945.00
08/20/2010	CBW	Review of correspondence from Messrs SA and CB regarding [REDACTED] (0.4); preparation of correspondence to SA regarding [REDACTED] (0.5); follow up e-mail with SA (0.5);	1.40	490.00
08/23/2010	CBW	Telephone conference with counsel in Austin regarding [REDACTED] (0.3); correspondence to SA regarding [REDACTED] (0.4); correspondence to opposing counsel regarding [REDACTED] [REDACTED] (0.5); follow up correspondence from Atty. Pipoly (0.4);	1.60	560.00
08/24/2010	CBW	Begin working on oil and gas sales agreement;	2.20	770.00
08/25/2010	CBW	Correspond with CB regarding [REDACTED] (0.4); work on abandonment agreement (2.2);	2.60	910.00
08/26/2010	CBW	Correspondence to CB regarding [REDACTED] (0.4);		

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			Hours	
		continue working on agreement (0.6);	1.00	350.00
08/27/2010	CBW	Work on transfer agreement;	1.20	420.00
08/30/2010	CBW	Correspond with CB regarding [REDACTED] (0.3); review/revise and comment on proposed release (0.9); follow up correspondence with CB regarding [REDACTED] (0.3); review of changes and comments to CB (0.2); continue working on agreement, including review and revise release, etc. . . (0.8);	2.50	875.00
08/31/2010	CBW	Receive, review and reply to correspondence from Atty. Gibson (Thompson);	0.60	210.00
		For Current Services Rendered	20.30	7,105.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	20.30	\$350.00	\$7,105.00

Total Current Work 7,105.00

Balance Due \$7,105.00

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT



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Federal ID #75-2459334

S. Gregory Hays  
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 09/30/2010  
 Client No: 911-0150M  
 Invoice No: 101186

Travis E. Correll, et al.

## ITEMIZED SERVICES BILL

			Hours	
09/01/2010	CBW	Correspondence to Carl Pipoly regarding [REDACTED] (0.4); continue drafting sale/assignment documents (0.8);	1.20	420.00
09/07/2010	CBW	Correspondence regarding [REDACTED]	0.50	175.00
09/09/2010	CBW	Review of correspondence from atty Popily regarding [REDACTED] (0.4); review/reply to correspondence from SA regarding [REDACTED] (0.4); review of correspondence from operator of Browne wells (0.3); draft correspondence to SA regarding [REDACTED] (0.4); work on sales document (0.5);	2.00	700.00
09/13/2010	CBW	Correspond with SA regarding [REDACTED] (0.5); reply to correspondence from SA regarding [REDACTED] (0.3);	0.80	280.00
09/14/2010	CBW	Correspond with SA regarding [REDACTED] (0.4); file review for assets on file (0.5);	0.90	315.00
09/16/2010	CBW	Review/respond to correspondence from Atty. Gibson (0.4); correspondence to Atty. Pipoly regarding [REDACTED] (0.4);	0.80	280.00
09/17/2010	CBW	Correspond with SA regarding [REDACTED] (0.4); follow up correspondence with SA regarding [REDACTED] (0.5);	0.90	315.00
09/20/2010	CBW	Telephone conference and correspondence to SA regarding [REDACTED] (0.6); review and respond to correspondence from Askue, and review of asset list (0.5); telephone conference with RSF regarding [REDACTED] (0.3);	1.40	490.00
09/21/2010	CBW	Telephone conference with RSF regarding enforcement (0.3); telephone conference with SA regarding [REDACTED] (0.4); telephone conference with Tim McCole regarding [REDACTED] (0.1); attention to abstract of Johnson judgment (0.5); work on post judgment collection actions on Johnson (0.7);	2.00	700.00
09/22/2010	CBW	Correspondence to SA regarding [REDACTED] (0.4); telephone conference and correspond with Atty. Pipoly regarding [REDACTED] (0.5); draft correspondence to Atec regarding [REDACTED] (0.5); telephone conference with RSF regarding [REDACTED] (0.3); work on post		

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## Hours

		judgment discovery requests (1.5); correspondence to Atty. McCole, regarding [REDACTED] (0.3); telephone conference with Atty. Gibson regarding [REDACTED] (0.4); telephone conference with Lee Perkins regarding [REDACTED] (0.3);	4.20	1,470.00
09/23/2010	CBW	Work on abandonment agreement (0.9); work on post judgment discovery (0.8); telephone conference with RSF regarding [REDACTED] (0.4);	2.10	735.00
09/24/2010	CBW	Review of file documents regarding assets from Johnson (0.5); telephone conference with RSF regarding [REDACTED] (0.3);	0.80	280.00
09/29/2010	CBW	Review of correspondence from court regarding [REDACTED] (0.5); work on asset search (0.4); review, analysis and response to correspondence from SA regarding [REDACTED] (0.5); correspondence to RSF regarding [REDACTED] (0.4); correspondence to SA regarding [REDACTED] (0.4); follow up correspondence regarding [REDACTED] (0.3); telephone conference with investigator regarding [REDACTED] (0.3);	2.80	980.00
09/30/2010	CBW	Review of correspondence from SA regarding [REDACTED] (0.4); telephone conference with investigator regarding [REDACTED] (0.3);	0.70	245.00
		For Current Services Rendered	21.10	7,385.00

## Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	21.10	\$350.00	\$7,385.00

Paid to Eastern District Clerk for  
 Certification Fee for Abstract  
 of Judgment for Case No.  
 4:05-cv-00472-RAS

Postage	9.00
	2.98
Total Expenses Thru 09/30/2010	11.98

Total Current Work	7,396.98
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Balance Due	<u>\$7,396.98</u>
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